

June 4, 2003

TO: Internal File

THRU: Daron R. Haddock, Permit Supervisor

FROM: Dana Dean, P.E., Sr. Reclamation Hydrologist

RE: 2003 First Quarter Water Monitoring, Canyon Fuel Company, LLC, Banning Loadout, C/007/034-WQ03-1

- 1. Was data submitted for all of the MRP required sites?** YES ☒ NO ☐
Identify sites not monitored and reason why, if known:

The Truck Dump Sump is the only MRP required monitoring site, other than the UPDES sites. Only one sample per year is required, in the "late fall" according to the MRP. The MRP does not require monitoring during the first quarter.

- 2. On what date does the MRP require a five-year resampling of baseline water data.**
See Technical Directive 004 for baseline resampling requirements. Consider the five-year baseline resubmittal when responding to question one above. Indicate if the MRP does not have such a requirement.

Resampling due date

There is no commitment to resample for baseline parameters in the MRP.

- 3. Were all required parameters reported for each site?** YES ☒ NO ☐
Comments, including identity of monitoring site:
The MRP does not require monitoring in the first quarter.

- 4. Were irregularities found in the data?** YES ☐ NO ☒
Comments, including identity of monitoring site:

5. Were DMR forms submitted for all required sites?

1 st month,	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
2 nd month,	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
3 rd month,	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>

6. Were all required DMR parameters reported?

YES ☒ NO ☐

Comments, including identity of monitoring site:

All DMRs reported "no flow."

7. Were irregularities found in the DMR data?

YES ☐ NO ☒

Comments, including identity of monitoring site:

All DMRs reported "no flow."

8. Based on your review, what further actions, if any, do you recommend?

No further actions are necessary.